

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB6647
Account Number
DYER1002
Invoice Date
24-08-2021
Cust. Reference

Invoice To	Mr. Tommy Dyer 25 Sayesbury Road Sawbridgeworth CM21 0EB 07899958671
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Deliver To	Mr. Tommy Dyer 25 Sayesbury Road Sawbridgeworth CM21 0EB 07899958671
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1757, 1179, LLR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Centre Tilt Rods, 0	407.59	81.52	489.11
Shutters	1	Shutters, front bed, Exact, 1767, 1185, LLR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Centre Tilt Rods, 0	411.84	82.37	494.21

Customer Message	
Thank you for your order.	
We will contact you once your goods have arrived and book in the fitting.	
All balances due on booking of fitting.	

Subtotal:	£819.43
VAT:	£163.89
Payments:	£490.00
Total:	£493.32

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mr. Tommy Dyer
Invoice:	SB6647
Invoice Date:	24-08-2021
Total Due:	£493.32
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG